



Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
 Postal Address PO Box 7198, Paarl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4910289216
 Registration No 2016/124261/07
 Liquor License NLA 10360



Ultra Liquors Polokwane

Delivery Address:
 82 Landros Mare Street
 Polokwane
 750

Robinson Liquors (Pty) Ltd

Postal Address:
 PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0044
 VAT Number 4280101561
 Transaction Date 03/03/2025
 External Order 100#000008558
 Invoice Number IN149798
 Rep Name Matome Rapholo

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|----------------------|------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428453 | Skyy Infusion Cherry | AM Marketing POL | 1.0 | Case 12 x 750 | 2 793.60 | 3 212.64 | 14.0 % | 2 402.50 | 360.38 | 2 762.88 |

UL
ULTRALIQUORS
 82 LANDROS MARE STREET, POLOKWANE, 0699

Received by [Signature] RG/0022949 VAT: 4280101561
 Date DATE: 03-03-2025 TEL: 015 279 6851/08
 SIGNATURE: _____
 Signed [Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref ULTR0044 IN149798

| | |
|-------------------------|-----------------|
| Total (Excl) ZAR | 2 402.50 |
| Tax 15.00 % | 360.38 |
| Total (Incl) ZAR | 2 762.88 |
| Discount | 0.00 |
| Total (Incl) ZAR | 2 762.88 |

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE
 LIQ LIC: RG0002949/NTV032846
 TEL: 015 297 6808
 EMAIL: polokwane@ultraliquors.co.za

\$06008558100001

06008558100001
 Wednesday, 05 March 2025
 11:54:13

Goods Received Voucher (Invoiced) (Accepted)

8558.100

| | | | | | | | | |
|------------------|--|--|---|----------------|-----------------|----------------------|----------|-------------------|
| Supplier Address | BOT04 BOTTLE LOGIC HOLDINGS PTY LTD | | Tel Fax E-Mail Currency For.Ex. | Rand 1.0000 | Document Number | 100#000008558 | Order | 28 Feb 2025 12:17 |
| | BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646 | | | | Invoice no | IN149798 | Delivery | 05 Mar 2025 00:00 |
| | | | | | User | MARTHA SELOTOLE (14) | Invoice | 28 Feb 2025 00:00 |
| | | | | | Contact Person | | Refer. | Mi9-512-897603 |
| | | | | | Date | 05 Mar 2025 11:54 | Seq.Num. | 233694 |
| | | | | | Order no | 100#000008558 | | |

| Product Code | Your Code | Description | Pack Size | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Date | Inv Price | Discounts | | | Total Excl | |
|----------------|-----------|---|-----------|----------|-----------|--------------|------------|-----------|-----------|-----------|--------|-------|------------|----------|
| | | | | | | | | | | Trade | Disc1 | Disc2 | | Disc3 |
| 10721059657508 | 428453 | SKYY VODKA RANGE CHERRY 12 x 750ML (12PACK) | 1 12 | 1. | 0. | D6436 | 24/03/02 | 25/02/28 | 2 673.30 | 0.00% | 10.00% | 0.00% | 0.00 | 2 405.97 |
| Sundry - Debit | | !Sundry - Debit | 1 0 | 0. | 0. | | | | 0.00 | 0.00% | 0.00% | 0.00% | 0.00 | (3.47) |

| | | | | | | | |
|------------------------------------|------------------------------|-------------|---|-------------------------|---------------------|------------|----------|
| Name (Print Please) <i>Theliso</i> | Signature <i>[Signature]</i> | Item Count: | 1 | User entered Sub Total: | 2 402.50 | Sub Total: | 2 402.50 |
| Date <i>05/03/25</i> | | | | User entered Tax: | 360.38 | Tax: | 360.38 |
| | | | | | User entered Total: | 2 762.88 | Total: |